



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 11-05-2012 **PAGE:** 1 of 1

TARGET ENTERPRISES - 2448
ATTN: RANDE LEVINE
15260 VENTURA BLVD
SUITE 1240
ENCINO CA 91403

| | | | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------------|---------------------------|-----------------------------|--------------------------------------|---------------------------------|----------------------------|---|--------------|--------------------------|--------------|---|---|---|-----|--------|-------------------------|-----------|---|-----------|
| Contract No 402986 | Contract Dt 10-23-2012 | Revision Dt 11-02-2012 | Rev# 2 | Advertiser PATRIOT PROSPERITY PAC | Brand PATRIOT PROSPERITY PAC | Product Code POLITICALS | Station/Market WABC - NEW YORK | | | | | | | | | | | | |
| Agency Est# 429 | | CMS # 246742 | Sales Office LOS ANGELES | Account Executive C. GERULL | Start Date 10-29-2012 | End Date 11-04-2012 | Billing M (Broadcast Month, Cycle 1) | Package N | Contract Title 246742 | | | | | | | | | | |
| Line | Start Date | End Date | Time Period | Description | RC | Duration | M | T | W | T | F | S | S | SPW | Price | Tot Spots | Total \$ | | |
| | | | Agency CPE: E : 429 | | | | | | | | | | | | | | | | |
| 1 | 11-02-2012 | 11-02-2012 | 10:00PM - 11:00PM | PE FRIDAY 10-11PM (7503) | 7 | 30 | | | | | X | | | 1 | 21,000 | 1 | 21,000.00 | | |
| | | | ----- ITEM LINE NOTE ----- | | | | | | | | | | | | | | | | |
| | | | 20/20 | | | | | | | | | | | | | | | | |
| 2 | 11-04-2012 | 11-04-2012 | 10:00AM - 11:00AM | WK SUN THIS WEEK (7436) | 7 | 30 | | | | | | | X | 1 | 8,500 | 1 | 8,500.00 | | |
| | | | ----- ITEM LINE NOTE ----- | | | | | | | | | | | | | | | | |
| | | | THIS WEEK | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Contracted Gross Total: | | 2 | 29,500.00 |
| | | | | | | | | | | | | | | | | Actual Gross Total: | | 2 | 29,500.00 |
| | | | | | | | | | | | | | | | | Agency Commission: | | | 4,425.00 |
| | | | | | | | | | | | | | | | | Net Total: | | | 25,075.00 |
| Month/YR | | Preempted | | Made Good | | Contract Total | | Adjustments | | Actual Total | | | | | | | | | |
| Nov 12 | | 0.00 | | 0.00 | | 29,500.00 | | 0.00 | | 29,500.00 | | | | | | | | | |
| TOTAL | | 0.00 | | 0.00 | | 29,500.00 | | 0.00 | | 29,500.00 | | | | | | | | | |

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood